

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 14, 2025

Chapter 13 Case # 22-13819

Re: ANGEL ARRIAGA
820 PLAINFIELD AVE
PLAINFIELD, NJ 07060

Atty: CABANILLAS & ASSOCIATES, PC
120 BLOOMINGDALE ROAD
SUITE 400
WHITE PLAINS, NY 10605

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/24/2022	\$1,653.50	548932048	05/24/2022	\$5,000.00	548802281
06/01/2022	\$5,000.00	549064001	06/22/2022	\$1,523.45	549064552
07/19/2022	\$5,000.00	549768205	07/19/2022	\$5,000.00	549768205
07/19/2022	(\$5,000.00)	549768205	08/23/2022	\$5,000.00	860212528
09/27/2022	\$5,000.00	860482642	10/27/2022	\$5,000.00	860214791
11/29/2022	\$5,000.00	860210820	12/23/2022	\$5,000.00	860211775
01/24/2023	\$5,000.00	861605144	02/28/2023	\$5,000.00	861605921
03/28/2023	\$5,000.00	861607146	05/02/2023	\$5,000.00	861608474
05/31/2023	\$5,000.00	862191494	06/22/2023	\$5,000.00	861609587
08/02/2023	\$5,000.00	862865785	08/31/2023	\$5,000.00	862866551
09/28/2023	\$5,000.00	862867438	10/30/2023	\$5,000.00	862868452
11/28/2023	\$5,000.00	862869644	01/03/2024	\$5,000.00	864465546
02/07/2024	\$5,000.00	864467280	04/10/2024	\$5,000.00	864464578
04/30/2024	\$5,000.00	865575224	05/03/2024	\$5,000.00	865575358
05/14/2024	\$5,000.00	865575696	06/11/2024	\$5,000.00	865576686
07/17/2024	\$5,000.00	6746202941	08/13/2024	\$5,000.00	6746202963
09/13/2024	\$5,000.00	6746105387	10/11/2024	\$5,000.00	6746105423
11/13/2024	\$5,000.00	6746203033			

Total Receipts: \$158,176.95 - Amount Refunded to Debtor: \$729.16 = Receipts Applied to Plan: \$157,447.79

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			9,492.44	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON AGENCY INC	UNSECURED	0.00	100.00%	0.00	0.00
0002	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0003	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0004	EOS CCA	UNSECURED	0.00	100.00%	0.00	0.00
0005	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0006	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0007	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0008	NEWREZ LLC	MORTGAGE ARRE	135,210.55	100.00%	135,210.55	0.00
0009	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	0.00
0010	TD BANK, N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0012	STADIUM EMERGENCY ASSOCIATES	UNSECURED	584.38	100.00%	584.38	0.00
0014	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0015	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	2,568.00	100.00%	2,568.00	0.00
0017	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	9,592.42	100.00%	9,592.42	0.00
0018	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00

Total Paid: \$157,447.79

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC						
	12/16/2024	\$2,568.00	937245			
NEWREZ LLC						
	10/21/2024	\$4,435.34	934428	11/18/2024	\$8,683.92	935920
	12/16/2024	\$805.09	937300			
SELECT PORTFOLIO SERVICING INC						
	11/14/2022	\$2,114.25	900279	01/09/2023	\$626.01	903356
	02/13/2023	\$313.01	904859	04/17/2023	\$626.01	908040
	06/12/2023	\$309.69	911164	07/17/2023	\$619.39	912685
	09/18/2023	\$619.39	915695	10/16/2023	\$309.69	917217
	12/11/2023	\$304.73	920079	01/08/2024	\$304.72	921488
	02/12/2024	\$304.73	922818	03/11/2024	\$304.72	924287
	05/10/2024	\$304.73	927204	06/17/2024	\$914.17	928566
	07/15/2024	\$304.73	930083	08/19/2024	\$314.66	931475
	09/16/2024	\$314.66	932980	10/21/2024	\$314.66	934331
	11/18/2024	\$311.35	935828	12/16/2024	\$57.12	937213
SPECIALIZED LOAN SERVICING LLC						
	11/14/2022	\$29,801.51	900661	01/09/2023	\$8,823.99	903708
	02/13/2023	\$4,411.99	905220	04/17/2023	\$8,823.99	908404
	06/12/2023	\$4,365.31	911485	07/17/2023	\$8,730.61	912997
	09/18/2023	\$8,730.61	915997	10/16/2023	\$4,365.31	917500
	12/11/2023	\$4,295.27	920345	01/08/2024	\$4,295.28	921732
	02/12/2024	\$4,295.27	923069	03/11/2024	\$4,295.28	924529
	05/10/2024	\$4,295.27	927438	06/17/2024	\$12,885.83	928816
	06/17/2024	(\$12,885.83)	928816	06/17/2024	\$12,885.83	930044
	07/15/2024	\$4,295.27	930304	08/19/2024	\$4,435.34	931696
	09/16/2024	\$4,435.34	933174	11/04/2024	(\$4,295.27)	930304
STADIUM EMERGENCY ASSOCIATES						
	12/16/2024	\$584.38	938192			

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 14, 2025.

Receipts: \$157,447.79 - Paid to Claims: \$147,955.35 - Admin Costs Paid: \$9,492.44 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$0.00 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.